

C.4 DIRECT PAYMENT

23 MAR 2005

For ad-hoc payments of salary and taxable travel expenses to secretaries/research assistants

I hereby authorise the Fees Office to pay the undermentioned person the following sums from my Office Costs Allowance.

Name: [REDACTED]

Address: [REDACTED]

NI Number:

Date of Birth:-

Bank Name:

Address:

Sort Code:

Account Number:

Account Name:

£8.75 left

To avoid delay in payment please provide a breakdown of the payments below

Salary Payments	£	[REDACTED]
Rail/Air/Taxi travel between home and normal place of work	£ 40	[REDACTED]
Car travel between home and normal place of work	£ 140	[REDACTED]
Season ticket travel between home and normal place of work	£	[REDACTED]
Total		<u>180</u>

I certify that these expenses are wholly, exclusively and necessarily incurred on Parliamentary duties [REDACTED]

Signed [REDACTED] (MEMBER)

Printed Name RONNIE CAMPBELL

Constituency [REDACTED]

Date 27/3/05



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 6/1/05 to 23/2/05 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	COSTCO (PAPER)	165.62 ⁰⁰	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 165.62 ⁰⁰	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED MP

PRINTED NAME RONNIE CAMPBELL

DATE 23/2/05 CONSTITUENCY MCYTH VALE

[REDACTED]

[REDACTED]

[REDACTED]

165.62

[REDACTED]

[REDACTED]

C2. DIRECT PAYMENT

24 FEB 2005

I enclose1..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	H-W FISHER * COMPANY	1,034.00	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£1,034.00	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary

SIGNED. [REDACTED].....MP

PRINTED NAME.....ROMMIE CAMPBELL.....

DATE.....23/2/05.....CONSTITUENCY.....BLYTH VALLEY.....



INVOICE NUMBER



OUR REFERENCE

DATE

22 February 2005

H.W.FISHER & COMPANY
CHARTERED ACCOUNTANTS

R Campbell Esq MP



REQUEST FOR PAYMENT
THIS IS NOT A VAT INVOICE

£

Taking your instructions and dealing with your tax affairs for the year ended 5 April 2004.

For a fee of

850.00

Plus disbursements

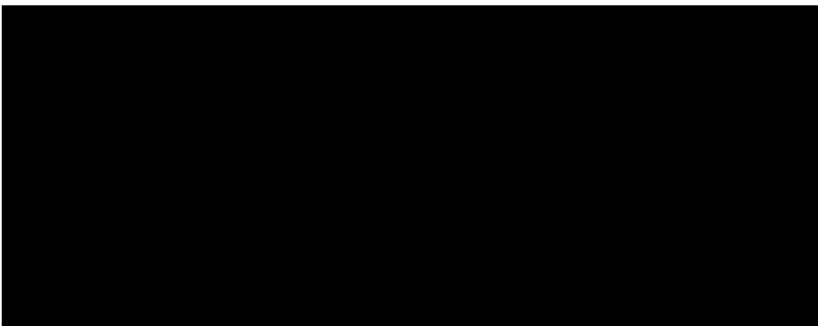
30.00

880.00

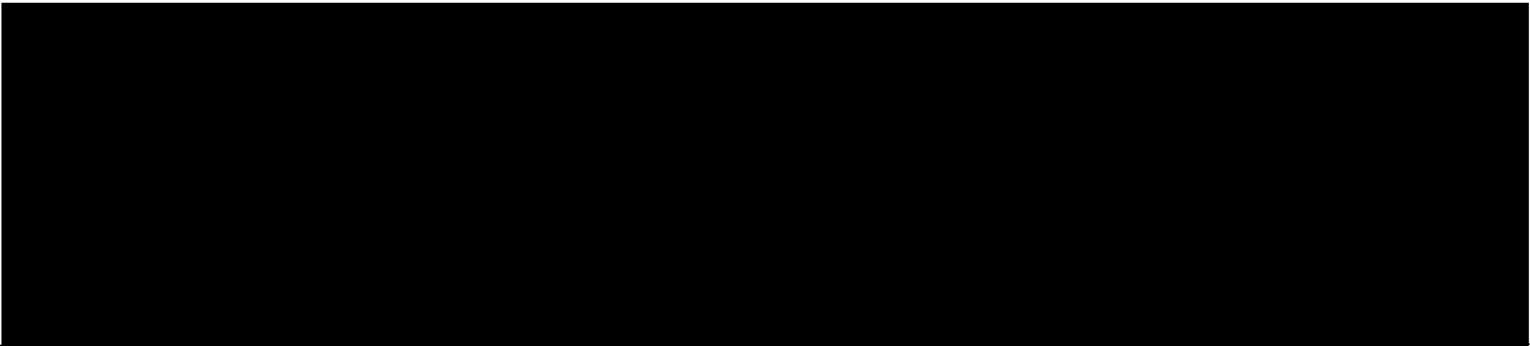
Plus VAT @ 17.5%

154.00

1,034.00



WITH COMPLIMENTS





C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/12/04 to 26/12/04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	STATIONERY PINT PAPER HEAD	326.88	
2			
3			
4			
5			
6			
7			
8			
9			
		£ 326.88	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNE .....MP

PRINTED NAME..... RONNIE CAMPBELL.....

DATE 18/12/04.....CONSTITUENCY BLYTH VALLEY.....

C3. DIRECT PAYMENT

of expenses to Secretaries/research assistants.
(To exclude travel between home and normal place of work)

I hereby authorise the Fees Office to pay the undermentioned person the following sums from my Office Costs Allowance.

Name.....
Address.....
.....

Only complete the bank details if this is the first time of payment or if your details need amending.

Bank name and add.....
Sort code.....
Account name.....

Payment for	Amount £	Description - if further clarification required
Meals & subsistence		
Travel - (rail/air/taxi) *** Please see below		
Other travel - (car) *** Please see below		
Other travel - (season ticket) *** Please see below		
Child care costs		
Telephone		
Home as office		
Office requisites		
Private medical insurance		
Other (please specify)	600-00	LOCAL RESEARCH PROJECT COST
*** These should exclude travel from home to normal place of work. Such items should be entered on a C4 claim form.	£ 600-00	

I certify that these expenses are incurred wholly and exclusively on parliamentary duties.

Signed (Member).....

Printed name..... KENNETH CAMPBELL

Date 3/2/02..... Constituency BLYTH VALLEY

I enclose certified invoices to allow direct payments to be made from my
Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	BT	105.71	
2			
3			
4			
5			
6			
7			
8			
9			
10			

£ 105.71

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on
parliamentary

SIGNED.....MP

PRINTED NAME.....KATHIE CAMPBELL

DATE.....22/12/04.....CONSTITUENCY.....BLAITH VACUCCY

More

More possibilities.



Date
19 December 2004

If you have a query
please see reverse for
our contact details.

Internet Services

Bill for account number [REDACTED]

Service charges	£ 89.97
VAT	£ 15.74

Total now due **£ 105.71**

*Please make sure we receive the total now due by
30 December 2004*

Approached about moving
your business from BT?

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts
 Provision for the period 17/10/04 to 18/10/04

I attach certified receipts/invoices for all equipment &

Item	Description of service / goods	Amount £	Fees office use only
1	COSTCO (PAPER) (FILE BOOK)	233.11 ^p	
2			
3			
4			
5			
6			
7			
8			
9			
10			

£233.11^p

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary

SIGNED.....MP

PRINTED NAME.....RONNIE CAMPBELL.....

DATE.....17/10/04.....CONSTITUENCY.....BLYTH VALLEY.....

I enclose 2 certified invoices to allow direct payments to be made from my
Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code For Fees office use only
1	Northeast Press	317.25	
2	Sports and Leisure Publications Ltd.	34.08	
3			
4			
5			
6			
7			
8			
9			
10			

£ ~~351.33~~
351.33

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on
parliamentary business

SIGNED [Signature] MP

PRINTED NAME RONNIE CAMPBELL

DATE 9/11/04 CONSTITUENCY GLYFVA VALLEY

SPORTS and LEISURE PUBLICATIONS LTD

INVOICE

INVOICE No: [REDACTED]
DATE: 05/11/2004
ORDER No: [REDACTED]

Thank you for your order for advertising space as detailed below

WE ENCLOSE A PROOF OF YOUR ADVERTISEMENT

Authorised by: Mr Campbell [REDACTED]

PUBLICATION	SPACE	RATE	VAT	TOTAL COST
Blyth Phoenix Pantomime	Space	29.00	5.08	34.08




Ronnie Campbell MP,

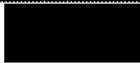

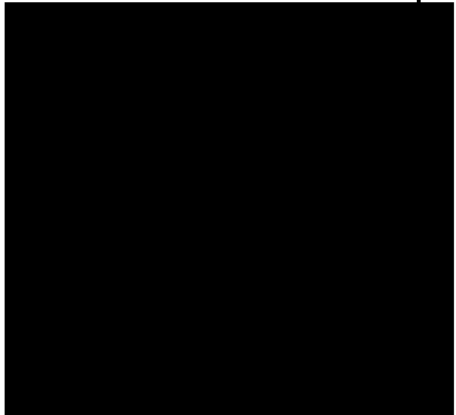
Advertiser:

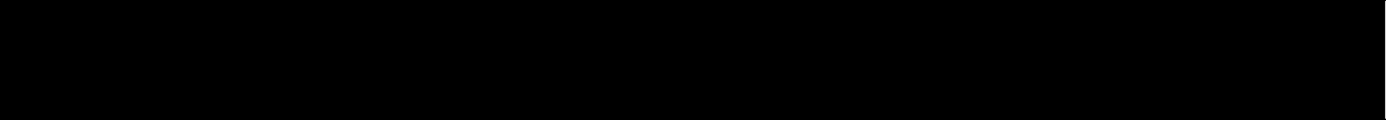
TERMS NETT 28 DAYS



STATEMENT

MR R CAMPBELL 	DATE	PAGE
	30 OCT 04	1.00
	ACCOUNT NO.	
		
	TELEPHONE NUMBER	
		

Date	Type	Invoice No.	U.R.N.	Debit	Credit	Balance	Status
02/10/04	INV		 -CAMPBELL RONNIE	317.25		317.25	
							
STATUS	Q. QUERIED	3 MONTHS & PRIOR	+2 MONTHS	+1 MONTH	CURRENT	TOTAL DUE	
		0.00	0.00	0.00	317.25	317.25	



REMITTANCE ADVICE

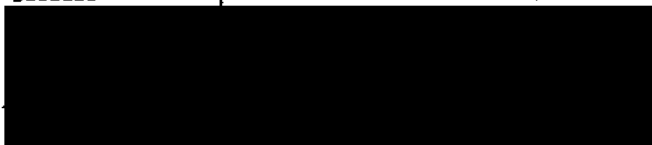
MR R CAMPBELL

DATE	ACCOUNT NO.	PAGE
30 OCT 04		1.00

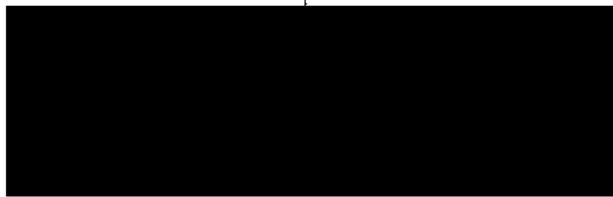
TELEPHONE NUMBER	
------------------	--

Date	Invoice No.	£	Status
02/10/04		317.25	
TOTAL DUE £		317.25	

makro



GOODS - SEE RECEIPT:	£345.60
CARD TOTAL:	£345.60



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts
 Provision for the period 1/4/04 to 7/5/04 as defined below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	KENSINGTON BOOK BINDER,	249.03	
2	KENSINGTON PEN	241.04	
3	FENWICK (CURTAIN) FOR OFFICE	116.40	
4	MAKRO STATIONERY	345.60	
5			
6			
7			
8			
9			
10			
		£951.07	

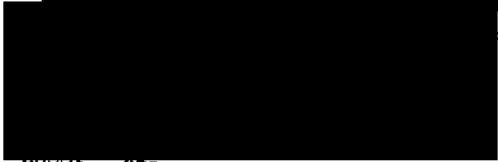
I certify that the [redacted] shown above have been wholly, exclusively and necessarily incurred on parliamentary [redacted]

SIGNED [redacted]MP

PRINTED NAME RONNIE CAMPBELL

DATE 6/5/04 CONSTITUENCY BLYTH VALLEY

makro



GOODS - SEE RECEIPT:

CARD TOTAL:

£294.96



£294.96

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period to as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	MAKRO OFFICE SUPPLIES + HYGIENE AND CLEANING	294 96	
2	[REDACTED]		
3	TELEPHONES COLL. A-F	200 -	
4	[REDACTED]		
5	[REDACTED]		
6	[REDACTED]		
7	[REDACTED]		
8	[REDACTED]		
9	[REDACTED]		
10	[REDACTED]		
		£ 495.96	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary [REDACTED]

SIGNED... [REDACTED]MP

PRINTED NAME..... RONNIE CAMPBELL

DATE 12/7/04 CONSTITUENCY DULGH VALE



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period to as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	MAKRO	2.90	
2			
3			
4			
5			
6			
7			
8			
9			
10			

£ 290

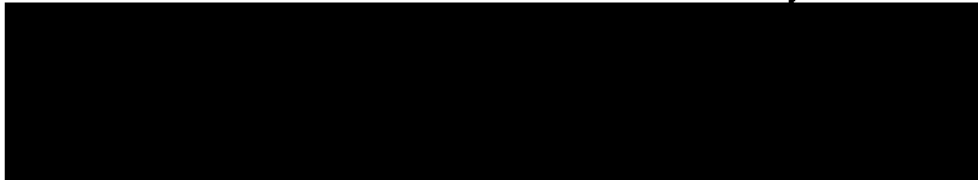
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business

SIGNED. 

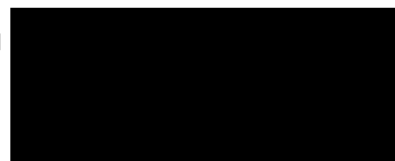
.....MP

PRINTED NAME RONNIE CAMPBELL

DATE 20/7/04 CONSTITUENCY DEATH VALLEY



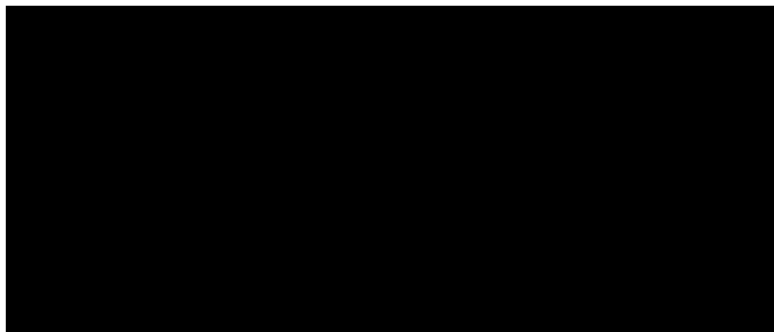
COSTCO
WHOLESALE
CARD VOUCHER



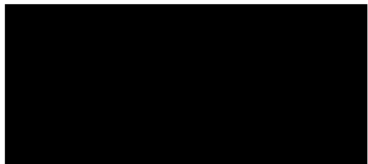
CARD SALES DOCKET



TOTAL EPS £ 98.18



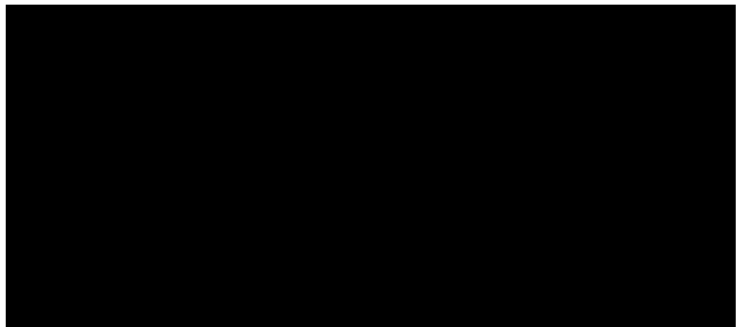
COSTCO
WHOLESALE
CARD VOUCHER



05/09/04



TOTAL PPS £ 148.39





C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period to as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	B-Q NEW GUTTER ON ROOF	204.67	
2	B-Q	38.10	
3	COSTCO R. CHAIR. FOR WAITING ROOM	165.39	
4	COSTCO (STATIONERY)	98.18	
5	BIS NEW WORLD (WEBSITE)	252.63	
6			
7			
8			
9			
10			

~~£506.34~~
758.97

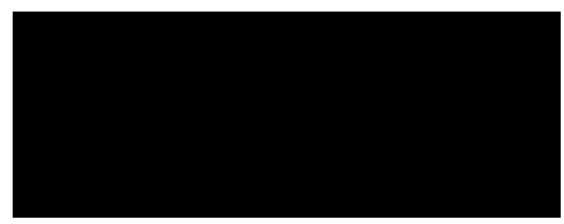
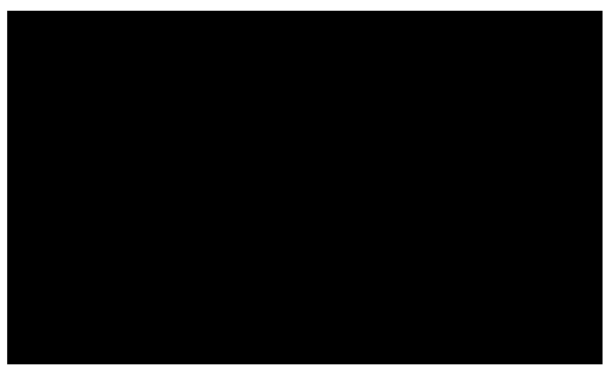
I certify that the expenses were incurred exclusively and necessarily incurred on parliamentary business.

SIGNED.....MP

PRINTED NAME.....ROMMIE CAMPBELL.....

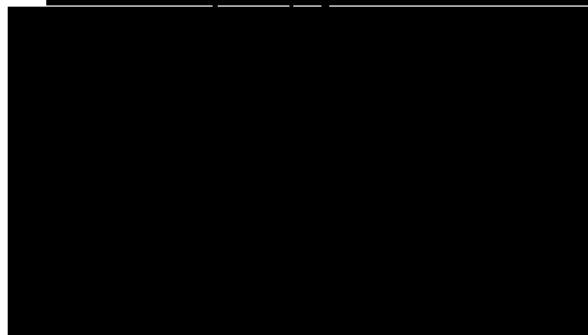
DATE.....7/9/04.....CONSTITUENCY.....BLYTH VALLEY.....





INVOICE

Details	Net Amount	VAT Amount
Web in a Box		
Member number		
Website address		
Website hosting for the period 1st May 2004 to 30th April 2005	180.00	31.50
Administration fee	35.00	6.13



Total Net Amount	£215.00
Total VAT Amount	£37.83
Invoice Total	£252.83



C2. DIRECT PAYMENT

I enclose 2 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	Northeast Press	317.25	
2	Viking Direct	86.91	
3			
4			
5			
6			
7			
8			
9			
10			
		£ 404.16	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliament

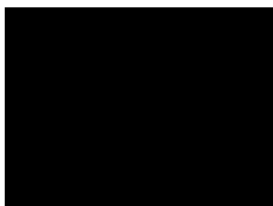
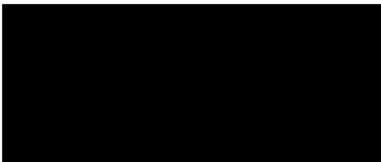
SIGNED.....[REDACTED].....MP

PRINTED NAME RONNIE CAMPBELL,

DATE 10/9/04.....CONSTITUENCY Blyth Valley

INVOICE

Northeast Press Ltd



RONNIE CAMPBELL



PAYMENT DUE BY
28 AUG 04

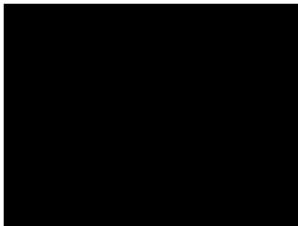
Account No	[Redacted]
Invoice No	[Redacted]
Date	14 AUG 04

3 -BLYTH LABOUR PARTY

CATCHLINE: RONNIE CAMPBELL [Redacted]
CLASS: R705 - Run of paper

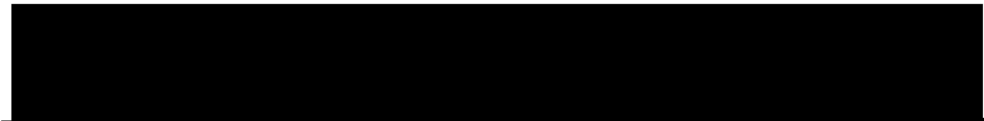
SIZE: 17.00x9 START DATE: 12/08/2004

LG 12/08



SUB TOTAL	270.00
TOTAL DUE	47.25
	317.25

PAYMENT SLIP



RONNIE CAMPBELL



PAYMENT DUE BY
28 AUG 04

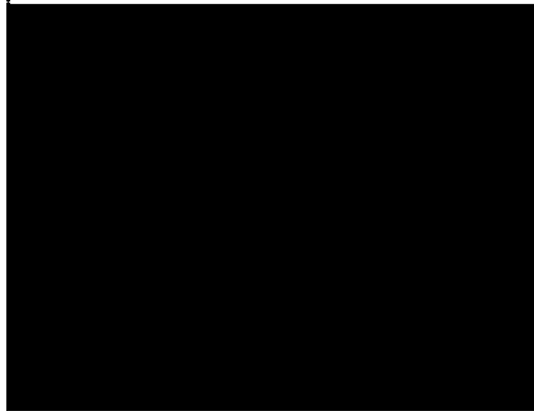
Account No	[Redacted]
Invoice No	[Redacted]
Date	14 AUG 04

3 -BLYTH LABOUR PARTY

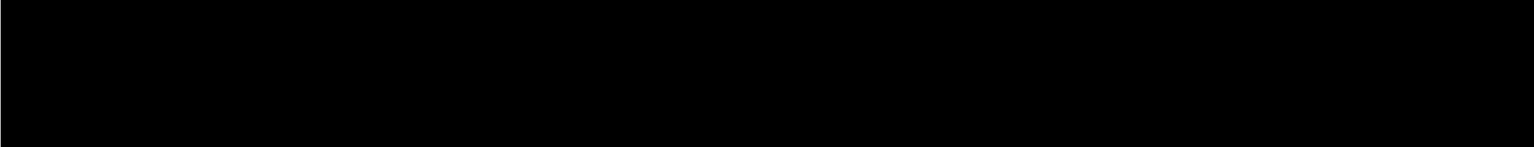
CATCHLINE: RONNIE CAMPBELL LABO
REP: N42 CLASS: R705 - Run of paper
Business

SIZE: 17.00x9 START DATE: 12/08/2004

LG 12/08



SUB TOTAL	270.00
TOTAL DUE	47.25
	317.25

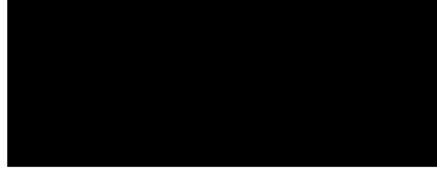
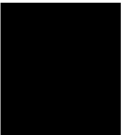
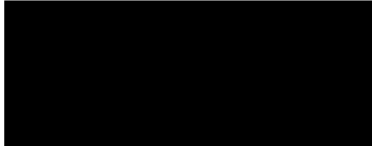


ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPACHED
	7/09/04				

TERMS: NETT 30 DAYS

Ronnie Campbell

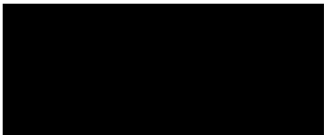
Ronnie Campbell



All goods remain property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPACHED	VAT %	LIST PRICE	YOUR COST	NETT COST
RUBBR BANDS 1 1/4"X1/16"			17.5	3.20	2.590	2.59
12 X 33M TAPE 12			17.5	3.12	3.990	3.99
BLU-TACK HANDY WALLET			17.5	1.05	.890	.89
ASST MANILLA INDEXES			17.5	2.76	1.990	9.95
DUET TRAY BLACK			17.5	3.35	2.790	5.58
4 STANDARD RISERS 4 INCH			17.5	1.15	.990	.99
100 MULTI-PUNCHED PKTS			17.5	8.25	5.990	5.99
3 COLOUR CART 38ML-NO 78			17.5		43.990	13.99

COL CART G85 AS PER PREVIOUS ORDER REF



						AMOUNT DUE
AT LIST PRICE	THIS AMOUNT	NETT TOTAL	DISCOUNT	INSTANT	NETT TOTAL	PLEASE PAY THIS AMOUNT
37.27	7.29	73.97	FREE	.00	12.94	



C2. DIRECT PAYMENT

I enclose certified invoices to allow direct payments to be made from my
Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	VIKINS DIRECT	163 27	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 163 27 ^p	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on
parliament

SIGNEDMP

PRINTED NAME
KATHIE CAMPBELL

DATE 13/9/04 CONSTITUENCY BLYTH VALLEY

STATEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 1/9/04 to 31/9/04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees Office use only
1	VIKING DIRECT	163.27	
2	COSTCO (STATIONERY)	95.81	
3			
4			
5			
6			
7			
8			
9			
10			

~~163.27~~
259.08

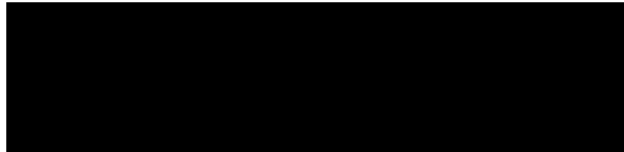
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED [Redacted]MP

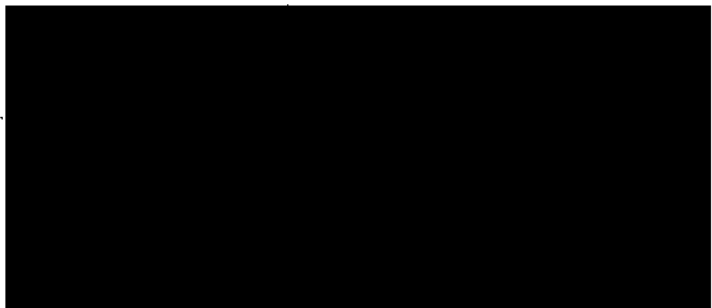
PRINTED NAME RONNIE CAMPBELL

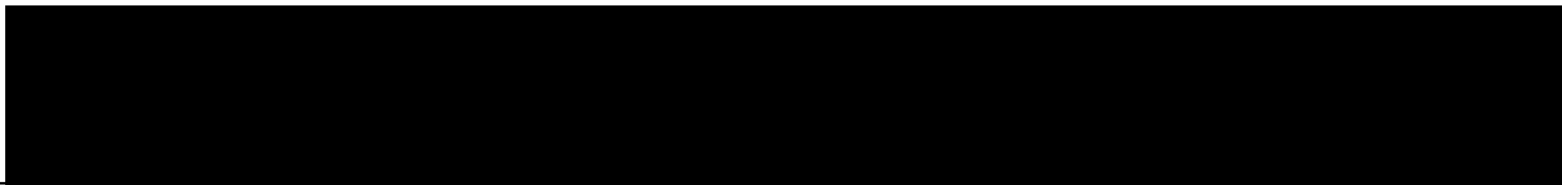
DATE 8/9/04 CONSTITUENCY DUMFRIES VACC

COSTCO
WHOLESALE
CARD VOUCHER



CANADIAN WHOLESALE LTD. 1971-1981





ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
	20/07/04			20/07/04	20/07/04

TERMS: NETT 30 DAYS

Ronnie Campbell
[Redacted Address]

Ronnie Campbell
[Redacted Address]

All goods remain property of Viking Direct until invoice is settled in full

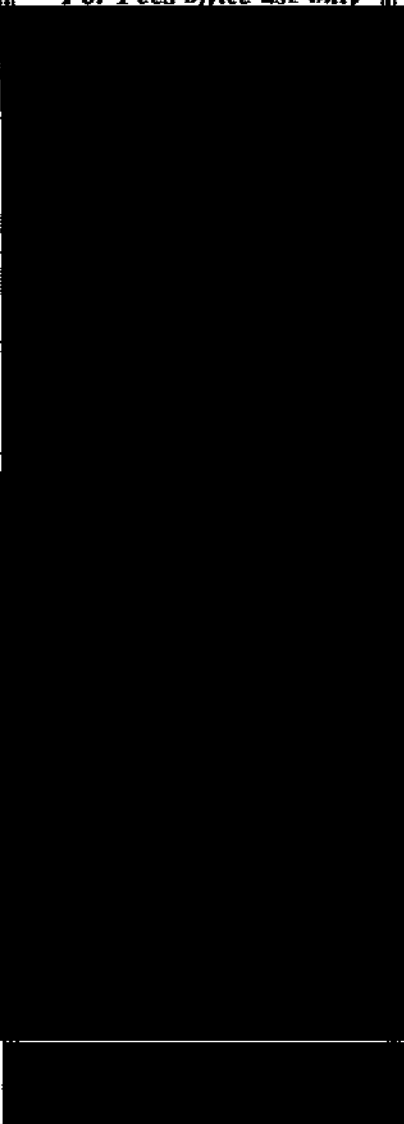
DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
LJ1200 2.5K TONER	[Redacted]		17.5		36.990	36.99
3 COLOUR CART 38ML-NO 78	[Redacted]		17.5		33.990	67.98
BLACK CARTRIDGE (NO.45)	[Redacted]		17.5		16.990	33.98
FREE PUBLISHER 4 CD DISC	[Redacted]		17.5	39.99		.00

						AMOUNT DUE
AT LIST PRICE	THIS AMOUNT					PLEASE PAY THIS AMOUNT 163.27
39.99	39.99	138.95	FREE	.00	24.32	

**Please write your account number on the back of your cheque and return it with this counterfoil.
Please do not staple together**

4. DIRECT PAYMENTS

I enclose1..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	British Telecom	£105.71	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£105.71.	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business

SIGNED .....MP

PRINTED NAME ROMMIE CAMPBELL.....

DATE 29/9/04..... CONSTITUENCY BL, THE VALLEY.....

More connections.
More possibilities.



Date
19 September 2004

If you have a query
please see reverse for
our contact details.

Internet Services

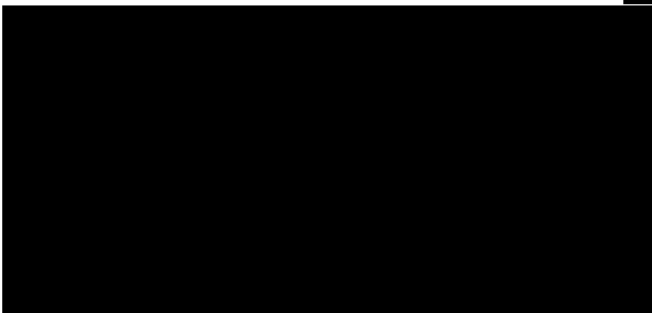
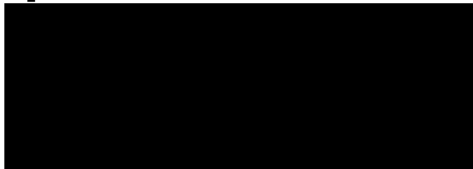
Bill for account number [REDACTED]

Service charges	£ 89.97
VAT	£ 15.74

Total now due **£ 105.71**

*Please make sure we receive the total now due by
30 September 2004*

**Approached about moving
your business from BT?**



02. DIRECT PAYMENTS

I enclose1..... certified invoice to allow direct payments to be made from my
Incidental Expenses Provision

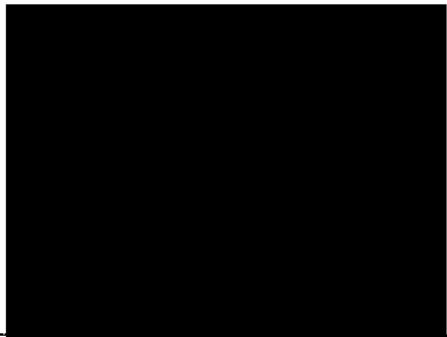
Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	Northeast Press (Constituency Advert)	317.25	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 317.25	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on
parliamentary business by [REDACTED]

SIGNED, [REDACTED].....MP

PRINTED NAME ROMMIE CAMPBELL.....

DATE 30/9/04.....CONSTITUENCY BLYTH VALLEY



MR R CAMPBELL



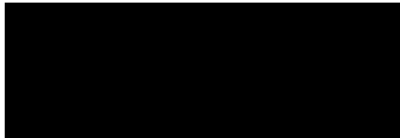
INVOICE

PAYMENT DUE BY
9 OCT 2004

ACCOUNT	TEL NO
REF	INVOICE NO
YOUR REF	DATE
AGENCY REF DESCRIPTION	25 SEP 2004

CATCHLINE: RONNIE CAMPBELL
 REP: N42 CLASS: R705 - Run of
 paper Business
 SIZE: 16.00x9 START DATE: 23/09/200

 LG 23/09



	SUB TOTAL	270.00
	VAT	47.25
	TOTAL DUE	317.25



I enclose certified invoices to allow direct payments to be made from my
Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code For Fees office use only
1	Viking Direct	66.35	
2			
3			
4			
5			
6			
7			
8			
9			
10			

£ 66.35

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on
parliamentary

SIGNED MP

PRINTED NAME RONNIE CAMPBELL

DATE 07/9/04 CONSTITUENCY BLITTH VALLEY

ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
	22/09/04				

TERMS: NETT 30 DAYS


Ronnie Campbell



Ronnie Campbell

All goods remain property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
250 A4 160GSM WHITE			17.5	13.00	7.490	7.49
BLACK CARTRIDGE (NO.45)			17.5		23.990	23.99
A4 160M LAM POUCHES 100			17.5	29.95	24.990	24.99

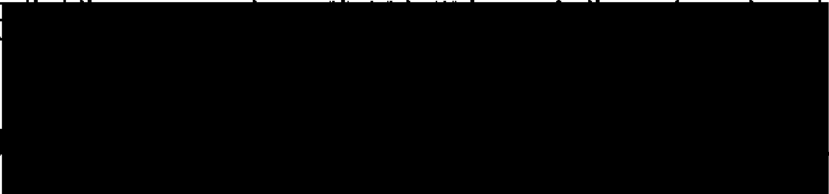
							AMOUNT DUE
TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NETT TOTAL	CARRIAGE	INSURANCE	V.A.T.	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT
42.95	10.47	56.47	FREE	.00	9.88		66.35

I enclose  ⁶ certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code For Fees office use only
1	Northeast Press	317.25	
2			
3			
4			
5			
6			
7			
8			
9			
10			

£ 317.25

I certify that the above expenses were necessarily incurred on parliamentary business

SIGN  MP

PRINTED NAME KATHIE CAMPBELL

DATE 6/10/04 CONSTITUENCY BLYTH VALLEY

REMITTANCE ADVICE

MR R CAMPBELL

DATE	ACCOUNT NO.	PAGE
30 SEP 04	[REDACTED]	1.00
TELEPHONE NUMBER	[REDACTED]	[REDACTED]

Date	Invoice No.	£	Status
25/09/04	[REDACTED]	317.25	
	TOTAL DUE £	317.25	

Northeast Press Ltd



STATEMENT

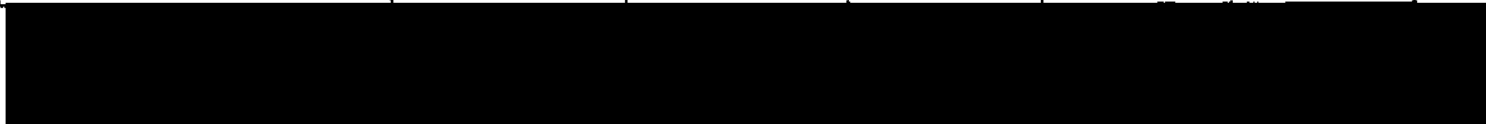
MR R CAMPBELL

[Redacted]



DATE	PAGE
30 SEP 04	1.00
ACCOUNT NO.	
[Redacted]	
TELEPHONE NUMBER	
[Redacted]	

Date	Type	Invoice No.	U.R.N.	Debit	Credit	Baiaance	Status
25/09/04	INV	[Redacted]	-CAMPBELL RONNIE	317.25		317.25	
[Redacted]							
STATUS		Q. QUERIED	3 MONTHS & PRIOR	+2 MONTHS	+1 MONTH	CURRENT	TOTAL DUE
			0.00	0.00	0.00	317.25	317.25



SEMENT


I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 11/..... to as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	BLYTH SPARTANS ADVERT. (Office)	125.	
2	COSTCO (STATIONERY)	189 24	
3			
4			
5			
6			
7			
8			
9			
10			

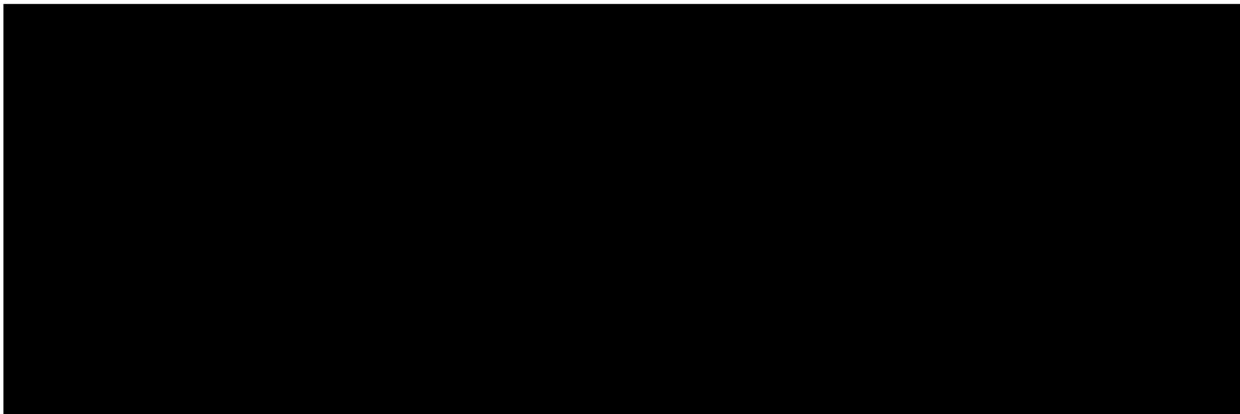
£ ~~125~~
314.24

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED. .....MP

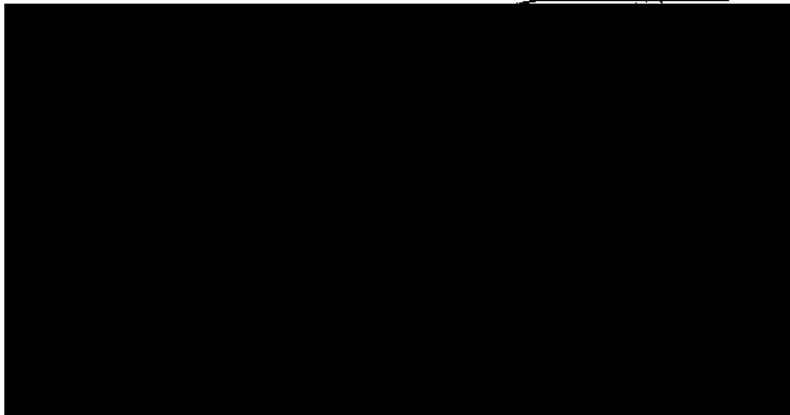
PRINTED NAME. RONNIE CAMPBELL.....

DATE 12/10/04..... CONSTITUENCY BLYTH VACCUM.....



4921 81
VISA-D Lloyds158

TOTAL EPS £ 189.24



BLYTH SPARTANS A.F.C.
Supporters Club

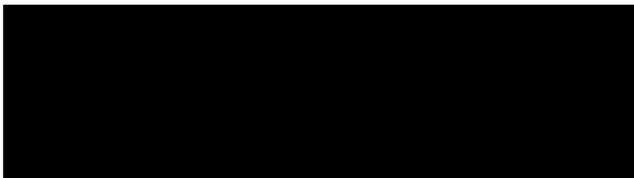
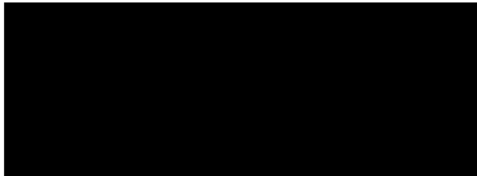
Invoice

Att Ronnie Campbell MP

Half Page Advert to
appear in Matchday Programme.

Cost

£125.00



C2. DIRECT PAYMENT

I enclose 2 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

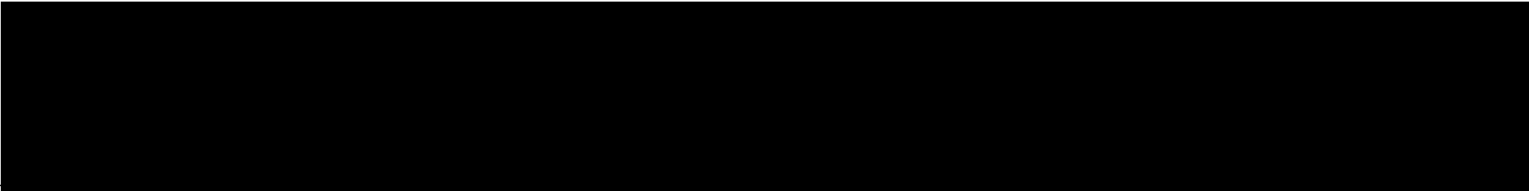
Invoice	Supplier's name	Amount £	<i>Transaction code</i> <i>For Fees office use only</i>
1	Viking Direct	40.51	
2	Kensington	265.50	
3			
4			
5			
6			
7			
8			
9			
10			
		£ 306.01	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business

SIGNED [REDACTED].....MP

PRINTED NAME [REDACTED] RONNIE CAMPBELL.....

DATE 4/10/04..... CONSTITUENCY Blyth Valley.....



ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPACHED
	22/10/04				

TERMS: NETT 30 DAYS

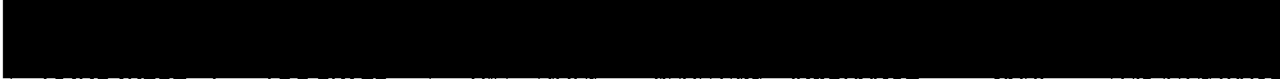
Ronnie Campbell

Ronnie Campbell



main property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPACHED	VAT %	LIST PRICE	YOUR COST	NETT COST
STYLUS 800/1520 CART			17.5		16.990	16.99
EPSON COL CARTRIDGE 089			17.5		17.490	17.49



AT LIST PRICE	THIS AMOUNT					PLEASE PAY THIS AMOUNT	AMOUNT DUE
.00	.00	34.48	FREE	.00	6.03		40.51



INVOICE

REFERENCE NO.

INVOICE DATE
15/10/04

YOUR P.O. NO.

DUE DATE
1/10/04

YOUR CHEQUE NO.

AMOUNT PAID

INVOICE TO:

RONNIE CAMPBELL

DESPATCH TO:

RONNIE CAMPBELL

TERMS: DUE OCT. 2004

KEEP THIS PORTION FOR YOUR RECORDS

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT COST	AMOUNT	VAT
100		LEGEND WEEKLY DIARY	2.150	215.00	.0
1		CARRIAGE & HANDLING	.000	.00	.0
0		ONE OFF LOGO CHARGE	25.000	.00	.0


Thank you for your order!

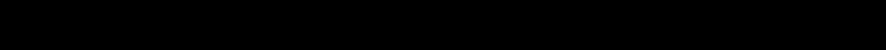
SUB-TOTAL	CARRIAGE & HANDLING	TOTAL VAT	TOTAL	LESS PAYMENTS	ADJUSTMENTS	PLEASE PAY THIS AMOUNT
215.00	10.95	39.55	265.50	.00	.00	265.5

2. DIRECT PAYMENTS

I enclose 2 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	BT.	95.98	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 95.98	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary 

SIGNED MP

PRINTED NAME RONNIE CAMPBELL

DATE 25/11/04 CONSTITUENCY GLYVA VALLEY

More connections.
More possibilities.

MR R CAMPBELL



Date
21 November 2004

If you have a query
please see reverse for
our contact details.

BT Together Option 1

Bill for

Total now due **£ 47.63**

Save on calls to mobiles
with Friends & Family

*Please make sure we receive the total now due by
2 December 2004*

More connections.
More possibilities.

RONNIE CAMPBELL MP



Date
21 November 2004

If you have a query
please see reverse for
our contact details.

BT Commitment

Bill for

Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 7.20

Total now due **£ 48.35**

*Please make sure we receive the total now due by
2 December 2004.*

Approached about moving
your business from BT?

C2. DIRECT PAYMENTS

I enclose¹..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	Northeast Press	117.50	
2	[REDACTED]		
3	[REDACTED]		
4	[REDACTED]		
5			
6			
7			
8			
9			
10			
		£ 117.50	

I certify that the above expenses were necessarily incurred on parliamentary business

SIGNED [REDACTED]MP

PRINTED NAME RONNIE CAMPBELL

DATE 2/12/04 CONSTITUENCY GLYTH VALLEY



MR R CAMPBELL

INVOICE

TRANSMISSION ID: 1011
11 DEC 2004

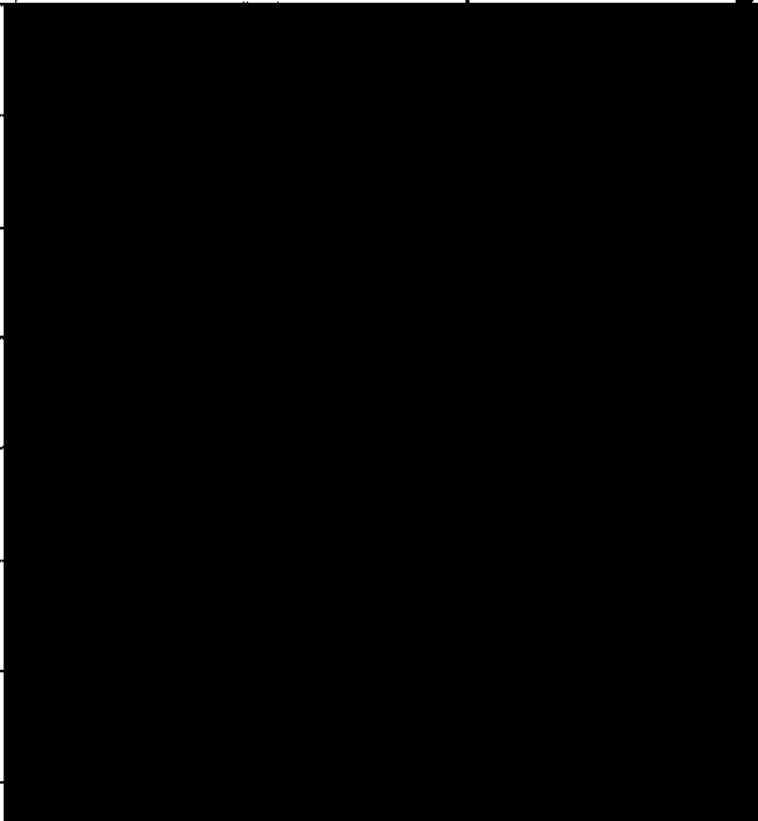
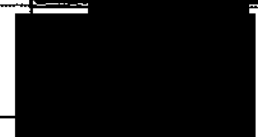
ACCOUNT NO		ISSUE NO	
LINE		INVOICE NO	
AGENCY REF		DATE	27 NOV 2004
AGENCY REF DESCRIPTION			

CATCHLINE: RONNIE CAMPBELL
 REP: N42 CLASS: 618 - ROP Features(
 SIZE: 10.00x3 START DATE: 25/11/200


STATION	100.00
WAT	17.50
TOTAL	117.50

02. DIRECT PAYMENTS

I enclose1..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	Stephen Butters	120.00	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 120.00	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business

SIGNED MP

PRINTED NAME... RONNIE CAMPBELL

DATE 17/12/04 CONSTITUENCY Blyth Valley

INVOICE NO. [REDACTED]
DATE 29/10/04

JOB NO.	DESCRIPTION OF WORK	COST PER CALL OUT	AMOUNT
001 (July 03)	Spec up and Configure network router and internet connection	£40	£40
002 (Sept 03)	Set up printers over network, install virus checker and health check	£40	£40
003 (Oct 04)	Resolve Printer Not Printing Over network, and machine health check	£40	£40
SUBTOTAL			£120.00
TOTAL DUE			£120.00

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 1/4/04 to 30/4/04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

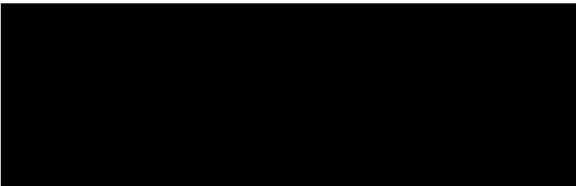
Item	Description of service / goods	Amount £	Fees Office use only
1	BT INTERNET SERVICES	105.71 ^p	
2	WATER NORTHUMBRIAN.	147.13	
3	8		
4			
5			
6			
7			
8			
9			
10			
		£ 252.84 ^p	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED [REDACTED] MP

PRINTED NAME RONNIE CAMPBELL

DATE 2/4/04 CONSTITUENCY BLYTH VALLEY



C1. REIMBURSEMENT

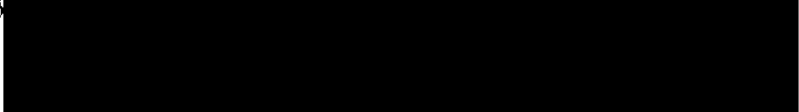
04/05

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period to as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	NORTH CO-OP OFFICE FURNISH	£400	
2	BLINDS	£132	
3			
4			
5			
6			
7			
8			
9			
10			
		£	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business



SIGNED.....MP

PRINTED NAME..... RONNIE CAMPBELL

DATE..... 18/4/04

C2. DIRECT PAYMENT

I enclose 2 certified invoices to allow direct
Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	BLYTH VALLEY COUNCIL REVENUE SERVICES	£843.60	
2	[REDACTED]	[REDACTED]	
3			
4			
5			
6			
7			
8			
9			
10			
		£1,231.35 ^p	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business

SIGNED [REDACTED] MP

PRINTED NAME RONNIE CAMPBELL

DATE 17/4/04 CONSTITUENCY BLYTH VALLEY

Date of Issue

15/03/04

Mr R Campbell Mp

Property Ref :

Description :

Address :

Account No

RV

Multiplier

Amount Due

£ 1,850.00

0.45600

£ 843.60

How your bill is calculated

Gross Charge	£843.60
Amount Due	£843.60

Transitional Calculation

Your Instalments

15/04/2004	£87.60	15/10/2004	£84.00
15/05/2004	£84.00	15/11/2004	£84.00
15/06/2004	£84.00	15/12/2004	£84.00
15/07/2004	£84.00	15/01/2005	£84.00
15/08/2004	£84.00		
15/09/2004	£84.00		

C2. DIRECT PAYMENT

I enclose 1 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code</i> <i>For Fees office use only</i>
1	BLYTH VALLEY LABOUR PARTY	9,000	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 9,000	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business by

SIGNED [REDACTED]MP

PRINTED NAME RONNIE CAMPBELL

DATE 7/5/04 CONSTITUENCY BLYTH VALLEY

Fenwick



0478 Kettle	£29.95
0478 Food Accs	£14.95
0349 Luggage	£44.50

TOTAL	£89.40
DEBIT	£89.40



CHANGE	£0.00
--------	-------

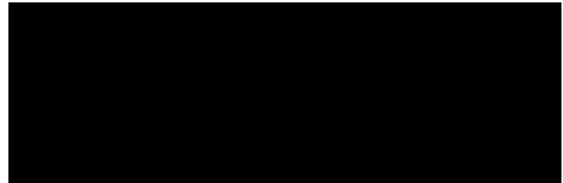


makro



GOODS - SEE RECEIPT: £247.57

CARD TOTAL: £247.57



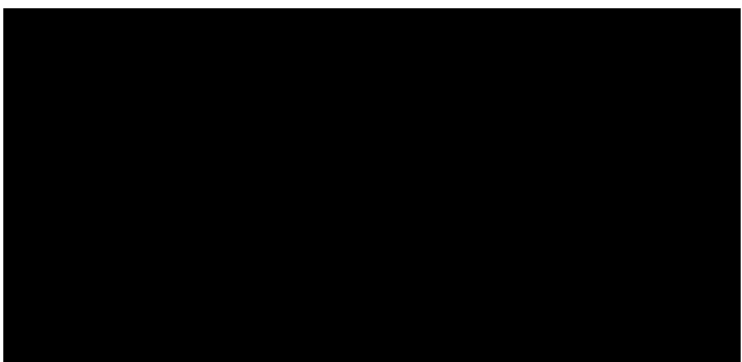
COSTCO
WHOLESALE
CARD VOUCHER



CARD SALES DOCKET



TOTAL EPS £ 203.48



[REDACTED]

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts for
Provision for the period 1/4/04 to 1/6/04

I attach certified receipts/invoices for all equipment & [REDACTED]

Item	Description of service / goods	Amount £
1	FLOOR WOOD	277.08
2	KATTLE COFFIN	89.40
3	GENERAL OFFICE SUPPLIES	247.57
4	CLEANING & HYGIENE	203.48
5		
6		
7		
8	[REDACTED]	
9	[REDACTED]	
10	[REDACTED]	
		£ 817.46

I certify that the [REDACTED] shown above have been wholly, exclusively and necessarily incurred on
parliamentary [REDACTED]

SIGNED [REDACTED]MP

PRINTED NAME ROYNIE CAMPBELL

DATE 25/5/04 CONSTITUENCY BLYTH VALLEY

C2. DIRECT PAYMENT

I enclose 2 certified invoices to allow direct
Incidental Expenses Provision

04/05

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	VIKINGS DIRECT	£160.80	
2	WINDOW CLEANING 	£260.	
3			
4			
5			
6			
7			
8			
9			
10			
		£	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary

SIGNED...MP

PRINTED NAME RONNIE CAMPBELL.....

DATE.....CONSTITUENCY BLyTH VACCOY.....

Paul Chater - Window Cleaning

INVOICE

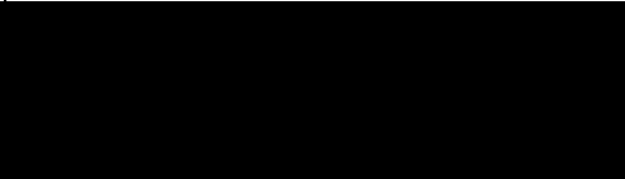
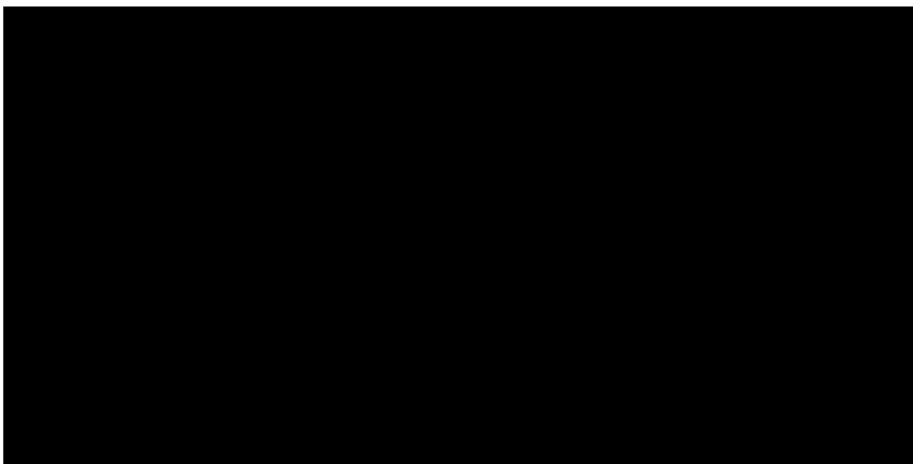
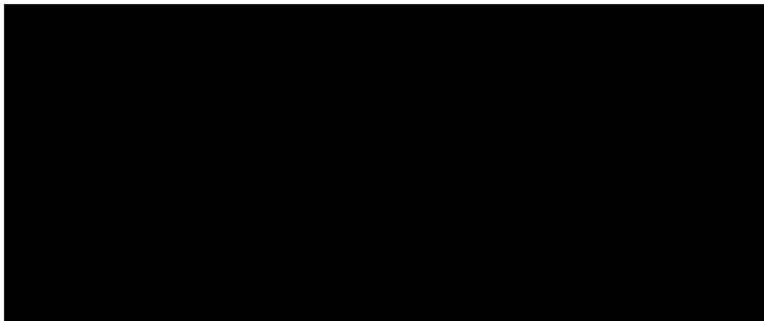
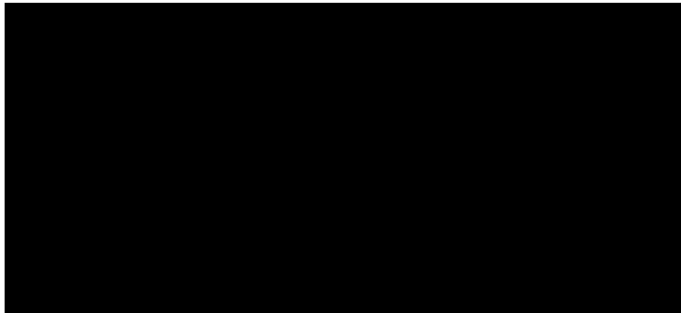
8th April 2004.

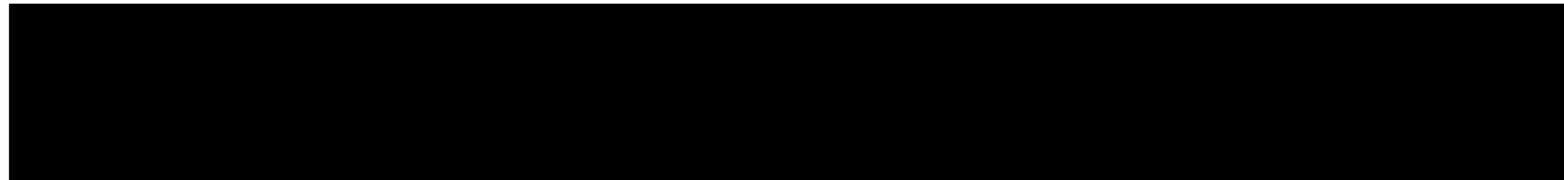
05/04/2004 to 04/04/2005

26 weeks @ £10.00 £260.00

Received £00.00

Balance Outstanding £260.00



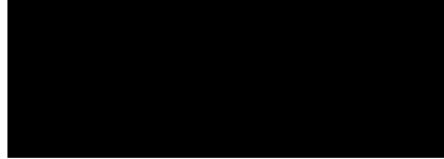


ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
[REDACTED]	13/04/04	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

TERMS: NETT 30 DAYS

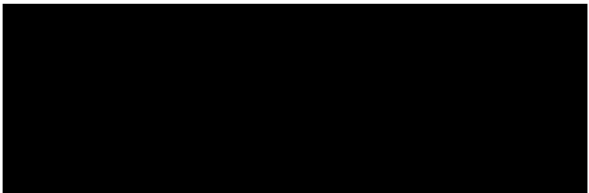
Ronnie Campbell

Ronnie Campbell

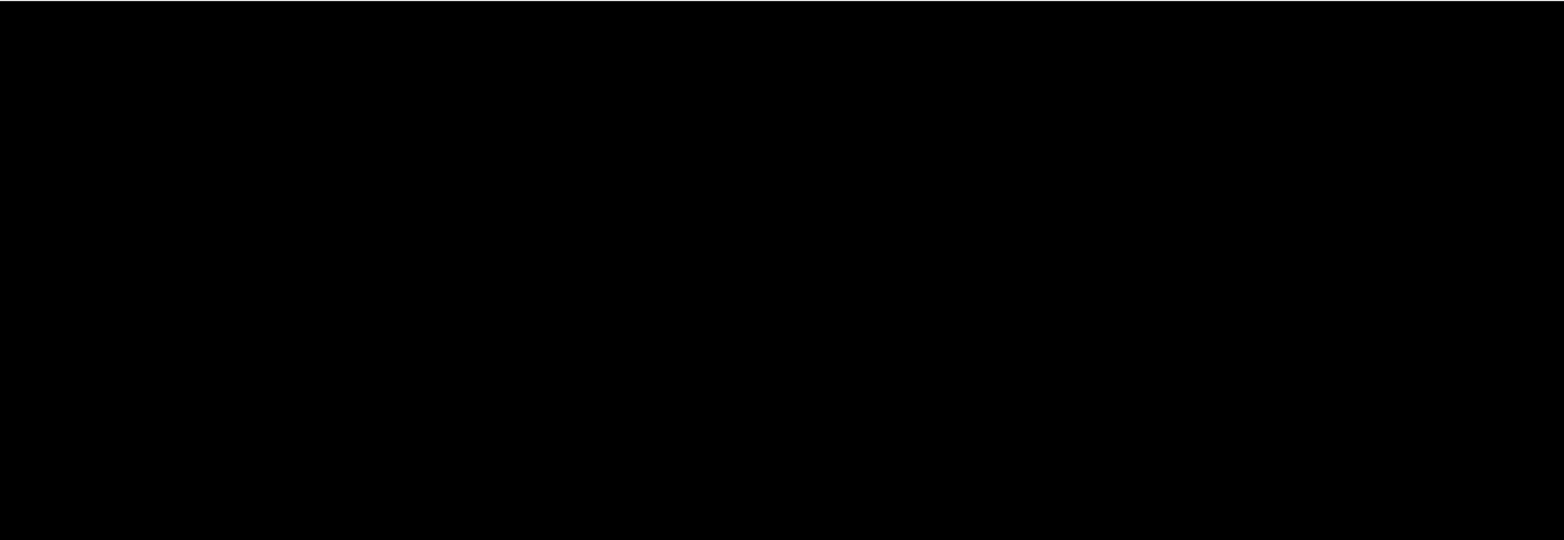


All goods remain property of Viking Direct until invoice is settled in full

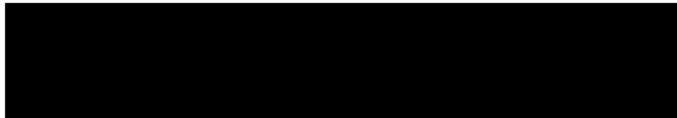
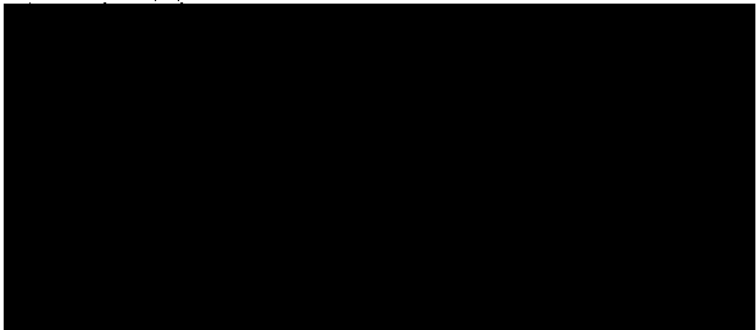
DESCRIPTION	CATALOGUE NUMBER	QTY	VAT %	LIST PRICE	YOUR COST	NETT COST
BLACK CARTRIDGE (NO.45)	[REDACTED]	[REDACTED]	17.5		19.990	39.98
3 COLOUR CART 38ML-NO 78	[REDACTED]	[REDACTED]	17.5		36.990	36.99
LOGITECH CORDLESS MOUSE	[REDACTED]	[REDACTED]	17.5	24.99	19.990	39.98
ASST MANILLA INDEXES	[REDACTED]	[REDACTED]	17.5	2.76	1.990	19.90
DD 4 T3.DT						



[REDACTED]						AMOUNT DUE	
AT LIST PRICE	THIS AMOUNT					PLEASE PAY THIS AMOUNT	
77.58	17.70	136.85	FREE	.00	23.95		160.80



makro

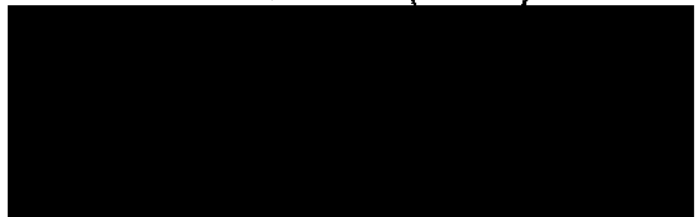


GOODS - SEE RECEIPT:

£294.25

CARD TOTAL:

£294.25



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 20/6/04 to 30/6/04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees Office use only
1	BIS NOW WORLD WEBSITE	250 =	
2	MAIRO	294.25	
3	COSTCO	95 81	
4			
5			
6			
7			
8			
9			
10			
		£640 06	

I certify that the above expenses were incurred on parliamentary business.

SIGNED [REDACTED] MP

PRINTED NAME RONNIE CAMPBELL

DATE 20/6/04 CONSTITUENCY BLYTH VALLEY